MTAC 138
05.22.2013

Key Discussion Points:

- Review Action Items from May 16 meeting
- Invoicing

Action Items:

- eInduction Team will confirm after which release all systems will be updated to allow logistics providers to pay additional postage
- eInduction Team will confirm that the invoicing order of preference cannot be specificed for individual eDocs
- eInduction Team will discuss option of allowing drivers to contact mailers about a mis-shipped containers before it is rejected with Processing Operations and SOX

Questions/Comments

- Will undocumented trays be charged as part of eInduction?
    - eInduction is focused on container payment. Undocumented trays may be charged as part of Seamless, but this would need to be discussed with the Seamless Program Manager, Garrett Hoyt.
- When is the next MSDG meeting?
    - Meetings are held every 2 weeks on Monday at 12p CST. The next meeting is schedule for Monday, May 27. Due to the holiday the next meeting will be Monday, June 10.
- Has the meeting about where to notate SV facilities in the long-term been scheduled?
    - Yes, the meeting was scheduled by Garrett Hoyt for 1p EST on Friday, May 24.
- When will invoicing begin for eInduction?
    - Invoicing will not begin during national deployment in July. A firm date has not been set, but expect invoicing to begin, at least the earliest, in October.
- How will logistics providers be able to share invoicing information with mailers, but pay the invoice themselves?
    - This functionality will be included in upcoming releases of *PostalOne!*, FAST, and the technical specifications. Additional research is needed to determine if the functionality will be available after the July or October release.
- How will invoicing occur if a container was inducted at an incorrect facility due to USPS error?
    - On multi-stop appointments there will be no mis-shipped containers. This feature has already been built into eInduction.
- If a container barcode scans as a duplicate, will the first container be accepted?
    - Yes, the first container would be accepted and no additional postage would be due. The second container would be marked as undocumented and included in the invoicing process.
- Will there be a way to designate who will pay an invoice for additional postage?
    - Logistics providers will be able to pay pending the release updates discussed previously. The functionality will work in order of preference: shipper; mail preparer; eDoc

  submitter. This order will be the same for everyone in *PostalOne!*. Additional research is needed to confirm that the preference order cannot be changed for each eDoc.
- Current functionality allows the invoice receiver to designate another entity as the invoice recipient.
- It was suggested that future functionality allow for billing flexibility.
- If a container is mis-shipped and not flagged as Mis-Shipped Accept, will the dock contact the mailer to verify that the container cannot be accepted?
  - No, the dock clerk will not contact mailers individually since mailers have the option to designate containers as mis-shipped accept in the eDoc.
  - It may be possible to allow drivers to contact the mailer, but this will need to be vetted with Processing Operations and SOX.
- Are there detailed drill-throughs for the invoice reports?
  - Yes.
- Is there another process to dispute an invoice after the BMS Review?
  - No. If the invoice has not been paid within 90 days, it is escalated to the HQ Program Manager. You will then be able to discuss the situation with the program manager.
  - It was recommended that another step be added in the dispute process after the BMS Review.
- Has a file layout been recommended for the temporary SV facility list?
  - Yes, this was distributed during the May 8 meeting.